

# Arihant's Securities Ltd

New No.30, Old No.138, Dr. Radhakrishnan Salai, Mylapore, Chennai - 600 004

14th November, 2019.

Phone: 044 - 43434000 / 28444555 Fax: 044 - 43434030

E-mail: arihantssecurities@gmail.com CIN: L65993TN1994PLC027783

The Manager, Listing /Corporate Listing Department The Bombay Stock Exchange Limited Floor No. 25, P.J.Towers, Dalal Street, Mumbai-400001.

Dear Sir.

Sub: Outcome of the 03<sup>rd</sup> Board Meeting Of Arihant's Securities Limited for the Financial Year 2019-20 held at the Registered office of the Company situated at 138 DR. Radhakrishnan Salai Madras - 600004 on 14<sup>th</sup> November, 2019, from 02:30 PM to 04.30 PM.

**Scrip Code: 531017** 

Ref: SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.

Pursuant to Clause 30 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we are pleased to inform you that the Board of Directors of the Company at its meeting held today (14th November, 2019), have considered and approved the following;

- (a) Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, the Board has approved and taken on record the Un-Audited Financial Results for the Quarter and half year ended 30.09.2019 along with the Limited Review report.
- (b) To approve the Compliances related to the Quarter and half year ended 30th September, 2019.

A copy of Unaudited Financial Results for the Quarter ended 30th September 2019 along with the Limited Review Report of the Auditors are attached herewith.

This is for information and records.

Thanking You, Yours Faithfully,

For Arihant's Schrittistes Lighter

Ravikant Choudhry

Director

(DIN: 00831721)

Director

### K. NANDHISWARAN

B.Sc.,FCA.,FCS.,ACIS(UK).,DISA.,CISA.,CISSP.,CFE., Chartered Accountant # 40A, First Circular Road, Jawahar Nagar Chennai - 600 082. Mob : 98400 75145 E-mail : nandhiswaran@hotmail.com

**GSTN: 33 AABPN9928K 2ZB** 

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTERAND HALF YEAR ENDED SEPTEMBER 30, 2019.

### To The Board of Directors of Arihant's Securities Limited

- 1. I have reviewed the accompanying statement of Unaudited Financial Results (the "statement") of **Arihant's Securities Limited** (the "Company") for the quarterand half yearended September 30, 2019 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time. ('the Listing Regulations')
- 2. This Statement is the responsibility of the Company's Management and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and has been approved by the Board of Directors. My responsibility is to issue a report on this Statement based on my review.
- 3. I conducted the review of Statement in accordance with the Standard on Review of Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that I plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financialinformation consists of making inquiries, primarily of persons responsible for financial andaccounting matters, and applying analytical and other review procedures. A review issubstantially less in scope than an audit conducted in accordance with Standards on Auditingand consequently does not enable us to obtain assurance that we would become aware of allsignificant matters that might be identified in an audit, I have not performed an audit and accordingly, I do not express an auditopinion.



4. Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying Statementof Un-audited Financial Results, prepared inaccordance with the recognition and measurements principles laid down in theapplicable Indian Accounting Standards('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, as amended from time to time, including the manner in which it is to be disclosed, or that it contains any material misstatement.

November 14,2019 Chennai

K. Nandhi Swaran.

K.Nandhiswaran FCA FCS Chartered Accountant Membership No: 207644

## K. NANDHISWARAN,

B.Sc., FCA., FCS., ACIS., DISA., CISA., CISSP., CFE., CHARTERED ACCOUNTANT M.No:207644 40A, 1st Circular Road. Jawahar Nagar, Chennai-600 082 nandhiswaran@hotmail.com 98400 75145

(DIN: 19207644AAAA BX 5756.

#### ARIHANT'S SECURITIES LIMITED

#### Registered Office: 138, Dr.Radhakrishnan Salai, Mylapore, Chennai - 600 004

Tel: (044) 28444555, 43434000 Fax: (044) 4343403

CIN No.: L48993TN1994PLC027783

		FOR THE QUARTER ENDED					
				Unaudited			Audited
No	Particulare	Quarter ended 30.09.2019	Quarter ended 30.09.2018	Quarter ended 30.06,2019	Half Year ended 30.09.2019	Half Year ended 30.09.2018	Year ended 31.03.2019
Inc	come From Operations						
					1	N	
	venue From Operations						
100	Dividend	4.90	5.75	0.20	5.10	6.01	
11.000	) Interest Receipts				•		
	i) Interest on Refund of Income Tax A/c	*	*		56		
	Other Financial Receipts	0.75	0.01		0.75	0.01	1.5
(v)	) FD Interest		•			*	
	Total A	5.65	5.76	0.20	5.85	6.02	
	her Income						
(v)	Other operating Income			0.09	0.09	0.27	
	Total B	•	•	0.09	0.09	0.27	
	Grand Total (A+B) 1	5.65	5.76	0.30	5.95	6.29	31
Esq	Purchases of stock-in-trade					•	
	90.0000 1000 1000 1000 1000 1000 1000 10		200	1	100		
	Employee benefits expense	0.93	1.96	1.05	1.98	4.25	
	finance cost	25			- 1		
	Depreciation and Amortisation Expense	* 1					
	Sad Debts *						
	Provision for NPA Other Expenses	413					
8.		3.78	1.77	5.27	9.06	5.63	
1	Total Expenses - 2	4.71	3.73	6.32	11.04	9.87	1
3.1	rofit / (loss) before Exceptional and Extrodinary Items and tax (1-2)	0.94	2.03	(6.03)	(5.09)	(3.58)	1
4. E	exceptional items		-				
5. F	Profit / (Loss) before Extrodinary Items and tax (3-4)	0.94	2.03	(6.03)	(5.09)	(3.58)	1
1	6			705 3350		7	
6. E	extrodinary Items	•	*	*	*		
7. F	Profit / (loss) before Tax (5-6)	0.94	2.03	(6.03)	(5.09)	(3.58)	1
8.7	Tax Expenses					720	
755	Income tax expenses earlier yer				170	1	
	ii Current Year						
1	iii Deferred Tax						
1	iv. Other Tax				-		
To	tal Tax Expenses				-		
	Net Profit / loss for the Period from continuing operations (7-8)	0.94	2.03	(6.03)	(5.09)	(3.58)	1
	Profit/(Loss) from discontinuing operations					14	
1	Total (Local) Intel Control of Control				2		
11.	Profit / Loss For the Period before Minority Interest (9-10)						
12	Net Profit/(Loss) for the period	0.94	2.03	(6.03)	(5.09)	(3.58)	
13.	Other Comprehensive Income					0 10	
	tems that will be reclassified to profit or loss : Gain/(Loss) on valuation of shares						
1	al Other comprehensive income			1.1			
1000	Total comprehensive Income Total comprehensive Income, for the period	0.94	2.03	(6.03)	(5.09)	(3.58)	1
15.	Paid - up equity share capital (Face Value of the share Rs. 10/- each)	50,000,000.00	50,000,000.00	50,800,000.00	50,000,000.00	50,000,000.00	50,000,00
	lasic	0.02	0.04	(0.12)	(0.10)	(0.07)	
	Diluted	0.02	0.04	(0.12)	(0.10)	(0.07)	

#### NOTES

- The above unaudited financial results were taken on record at the Board Meeting of the Company held on 14th November, 2019
- 2. The previous financial quarter/ year figures have been regrouped/ rearranged wherever necessary to make them comparable.
- 3. The Company has not made any provision for income tax and deferred tax for the quarter ended 30th September 2019.
- The statement of Assets and Liabilities as at September 30, 2019 and the Statement of Cash Flow for the half year ended September 30, 2019
- Other Expenses for the Quarter ended 30th September 2019 includes the Penalty of Rs. 213580 paid

ppointment of Company Secremy.

Place: Chennai Date: 14.08.2019 FOR ARIHANTE SECURITIES LIMITED

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CHAIRMAN



### ARIHANT'S SECURITIES LIMITED

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### STATEMENT OF ASSETS AND LIABILITIES

(Amounts Rs in Lakhs)

		(Amounts Rs in Lakns)
,		
Particulars		
Tatteulais	***************************************	79
	As at Sep 30, 2019	As at March 31, 2019
ACCETC	Rs.	Rs.
ASSETS	<	
Non-current assets		4
Land	15.57	15.57
Intangible assets	-	-
Non- Current investments	9.00	9.00
Deffered Tax Asset	0.06	0.06
Long term loans and advances	31.60	31.60
	56.23	56.23
Current assets		y <u>=</u>
Inventories		
Financial Assets	,	
(i) Trade Receivables	-	-
(ii) Cash and cash equivalents	0.84	80.27
(iii) Bank balances other than (ii) above	-	
(iv) Current Investments	486.67	414.19
(v) Other current assets	1.26	1.08
(1) 5 2101 6 211 211 215 2	488.78	495.54
Total	545.00	551.77
Equity Equity Share capital Reserves & Surplus	500.00 13.73	500.00 18.82
-	513.73	518.82
Liabilities		
Non-current liabilities	·	
Financial liabilities	-	_
(i) Borrowings	-	_
(ii) Other financial liabilites	_	-
Provisions	23.56	23.56
Deferred tax liabilities (net)	20.00	
Other non current liabilities	2	_
Office Horr current nationales	23.56	23.56
Current liabilities	20.00	
Financial liabilities	*	
(i) Borrowings	-	
(ii) Trade payables	-	
(iii) Other financial liabilities	-	-
Other current liabilities	4.19	- 0.40
Provisions	3.52	9.40
T sek	7.71	9.40
Total	545.00	551.77



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	(Amount Rs. In Lakhs)					
Particulars	For the Half Year ended 30 Sep 2019	For the Half Year ended 30 Sep 2018				
	Unaudited	Unaudited				
A. Cash flow from operating activities						
i) Profit / (Loss) before taxes	(5.09)	(3.58)				
ii) Operating Profit / (Loss) before working capital changes	(74.34)	1.33				
iii) Net cash generated from / (used in) operating activities	(79.43)	(2.25)				
B. Cash flow from / (used in) investing activities	=	(0.67)				
C. Cash flow from / (used in) financing activities	-	-				
D. Net Cash flow for the period (A) + (B) + (C)	(79.43)	(2.92)				

Note: The above Statement of Cash Flows has been prepared under the Indirect Method 'as set out in Ind AS - 'Statement of Cash Flows'

FOR ARIHANT'S SECURITIES, LIMITED LC 1 1 CLOUDE 1

CHAIRMAN